

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

September 1, 2016

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2015 Payroll Expense Tax Exclusion – Net New Payroll

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Net New Payroll Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes for the 2015 calendar year the number of businesses which claimed the exclusion, the total amount of Net New Payroll Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. Four thousand eight hundred three (4,803) businesses were approved for the Net New Payroll Exclusion, and they excluded a total of \$688,595,286 in payroll expense, which represents \$9,260,695 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Net New Payroll Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate an increase of 733 businesses approved for the Net New Payroll Exclusion, and an increase of \$786,990 Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

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TAX COLLECTOR'S ANNUAL REPORT
NET NEW PAYROLL PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2015

Schedule A


Year	Number of Businesses Approved	Net New Payroll Exclusion Claimed	Total Payroll Expense Tax Forgone due to Net New Payroll Exclusion
2015	4,803	\$ 668,595,286	\$ 9,260,695

Schedule B

Year	Number of Businesses Approved	Net New Payroll Exclusion Claimed	Total Payroll Expense Tax Forgone due to Net New Payroll Exclusion
2013	2,488	\$ 350,571,492	\$ 7,735,917
2014*	4,070	\$ 517,665,214	\$ 8,473,705
2015	4,803	\$ 668,595,286	\$ 9,260,695
Change from 2014 to 2015	733	\$ 150,930,072	\$ 786,990

NOTE: Total Payroll Expense Tax Forgone due to Net New Payroll Expense Tax Exclusion Includes taxes foregone due to businesses qualifying for a small business exemption. Total Payroll Expense Tax Forgone due to Net New Payroll Expense Tax Exclusion for tax year 2013 has been adjusted to include taxes foregone due to businesses qualifying for a small business exemption for comparison across tax years.

* Due to system configuration enhancements, tax year 2014 does not reflect changes to amended tax filings.



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